

DPD-3546-62

5 June 1962

MEMORANDUM FOR: Assistant Comptroller
Room 6-E-64, Headquarters Building

SUBJECT : 1000 Voucher against the Department of the Air
Force [redacted]

1. It is requested that a 1000 Voucher be prepared against the Department of the Air Force in the amount of [redacted]
2. The voucher, when prepared, should be forwarded through your channels [redacted] who is aware of this request and who will make the funds available.
3. The funds, when received, should be allotted to the DPD for administration under working fund symbol X726-1057-0175.

[redacted]
Comptroller, DPD

Dist:

- 2 - Addressee
- 1 - C/Budget Div [redacted]
- 1 - AC/DPD
- 1 - Fin/DPD (USAF - OXCART) JAP
- 1 - Fin/DPD (Allotment Control) BLR
- 1 - Fin/DPD (Reading)
- ✓ 1 - RI/DPD

TJD:let/DPD-Fin/5 June 1962

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2011

30/11/81